

Table 2 - SCHEDULE OF DELIVERABLES

Deliverable	Item	Details Found In This Section	Delivery Date
One	Contract manager information, sub-contractors information, and initial crew information.	C.1 C.2 C.3	With bid proposal, when changes occur, and annually thereafter in the first month of each optional year.
Two	Certificates of insurance.	D.2	With bid proposal, when changes occur, and annually thereafter in the first month of each optional year.
Three	Sub-Contractors and TSDFs information for approval by the COR.	C.5 D.3	With bid proposal, when changes occur, and annually thereafter in the first month of each optional year.
Four	Hazardous waste pick-up and disposal.	A.2 D.4 D.9	Monthly
Five	Hazardous waste manifests, land disposal restriction forms, and bills of lading, and specified handling of these documents.	D.5 D.6	Each pick-up.
Six	Inventory of remaining hazardous waste at each site that is visited.	D.7	Provided to the COR electronically by the 15 th day of the following month.
Seven	Waste characterization and analysis.	E.1 E.2	As required by the contract and COR.
Eight	DOT containers and EPA labels for shipping.	E.3 E.4 E.6 E.7	Each pick-up.
Nine	The contractor shall provide a monthly and annual report summarizing hazardous waste pick-up and disposal.	H.1	The report shall be provided electronically by the 15 th day of the previous month.